

Invoice

INVOICE NUMBER

456437

DATE OF ISSUE

14/01/2022

DUE DATE

28/01/2022

BILLED TO

Sneha Shetty
23 Indiranagar 2nd
Stage
Bengaluru, Karnataka
560038

FROM

Sri Chamundeshwari
Tools & Hardware

Address: 45 Ashoka
Road, Mysore,
Karnataka 570001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dr. Fixit SURE SEAL, Patch Repair of Internal and
External Walls and Roof, 5 KG

1,300

3

3,900

DR. FIXIT 201 Crack X Paste-1Kg

570

6

3,420

SUBTOTAL

7,320

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,317.06

SHIPPING

0

INVOICE TOTAL**8,634.06**